

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 25-Jun-2018	4. REQUISITION/PURCHASE REQ. NO. M9545012RC24A380002		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050		CODE	M67854 SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Professional Solutions Delivered, LLC dba ProSoDel 150 Riverside Parkway, Ste 311 Fredericksburg VA 22406		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-11-D-6656-MU61
		10B. DATED (SEE ITEM 13) 26-Sep-2012
CAGE CODE 5LAS5	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jodie A Shifflett, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Jodie A Shifflett (Signature of Contracting Officer)	16C. DATE SIGNED 25-Jun-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to:

- 1) De-obligate FY12 PMC funding in the amount of [REDACTED] from CLIN 5100AB (Travel).

All other terms and conditions remain the same.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5100AB	PMC	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000		Task 2.1.1				
5000AA	R425	IUID Planning and Programmatic Support IAW PWS 2.1.1 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO		
5000AB	R425	IUID Planning and Programmatic Support IAW PWS 2.1.1 for Crypto/COMSEC. (PMC)	12.0	MO		
5000BA	R425	IUID Planning and Programmatic Support IAW PWS 2.1.1 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO		
5000BB	R425	IUID Planning and Programmatic Support IAW PWS 2.1.1 for Crypto/COMSEC. (PMC)	12.0	MO		
5001		Task 2.1.2.				
5001AA	R425	Identification, Assessment, and Marking IAW PWS 2.1.2 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO		
5001AB	R425	Identification, Assessment, and Marking IAW PWS 2.1.2 for Crypto/COMSEC. (PMC)	12.0	MO		
5001BA	R425	Identification, Assessment, and Marking IAW PWS 2.1.2 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO		
5001BB	R425	Identification, Assessment, and Marking IAW PWS 2.1.2 for Crypto/COMSEC. (PMC)	12.0	MO		
5002		Task 2.1.3.				
5002AA	R425	Data Collection and Configuration Control IAW PWS 2.1.3 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO		
5002AB	R425	Data Collection and Configuration Control IAW PWS 2.1.3 for Crypto/COMSEC. (PMC)	12.0	MO		
5002BA	R425	Data Collection and Configuration Control IAW PWS 2.1.3 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO		
5002BB	R425	Data Collection and Configuration Control IAW PWS 2.1.3 for Crypto/COMSEC. (PMC)	12.0	MO		
5004		Task 2.2.				
5004AA	R425	Demonstration of UII Use in Unit Inventory Management IAW PWS 2.2. This task can be exercised at any point during the base year of performance and will run for six months. (Fund Type - TBD)	6.0	MO		

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 2 of 24	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5004BA	R425	Demonstration of UII Use in Unit Inventory Management IAW PWS 2.2. This task can be exercised at any point during the base year of performance and will run for six months. (Fund Type - TBD)	6.0	MO	██████████	██████████
		Option				
5100		Travel				██████████
5100AA	R425	Travel IAW PWS 3.0 for Legacy Ground/R2 - Base Year (70% of total travel price) (Fund Type - TBD)	1.0	LO	██████████	██████████
5100AB	R425	Travel IAW PWS 3.0 for Crypto/COMSEC - Base Year (30% of total travel price) (PMC)	1.0	LO	██████████	██████████
5100BA	R425	Travel IAW PWS 3.0 for Legacy Ground/R2 - Option Year 1 (70% of total travel price) (Fund Type - TBD)	1.0	LO	██████████	██████████
5100BB	R425	Travel IAW PWS 3.0 for Crypto/COMSEC - Option Year 1 (30% of total travel price) (PMC)	1.0	LO	██████████	██████████
5200		ODCs				██████████
5200AA	R425	Other Direct Costs (ODCs) IAW PWS 3.0 for Legacy Ground/R2 - Base Year (30% of total price). (Fund Type - TBD)	1.0	LO	██████████	██████████
5200AB	R425	Other Direct Costs (ODCs) IAW PWS 3.0 for Crypto/COMSEC - Base Year (70% of total price). (PMC)	1.0	LO	██████████	██████████
5200BA	R425	Other Direct Costs (ODCs) IAW PWS 3.0 for Legacy Ground/R2 - Option Year 1 (30% of total price). (Fund Type - TBD)	1.0	LO	██████████	██████████
5200BB	R425	Other Direct Costs (ODCs) IAW PWS 3.0 for Crypto/COMSEC - Option Year 1 (70% of total price). (PMC)	1.0	LO	██████████	██████████
8000		Task 2.1.1.				██████████
8000BA	R425	IUID Planning and Programmatic Support IAW PWS 2.1.1 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO	██████████	██████████
8000BB	R425	IUID Planning and Programmatic Support IAW PWS 2.1.1 for Crypto/COMSEC. (PMC)	12.0	MO	██████████	██████████
		Option				
8001		Task 2.1.2.				██████████
8001BA	R425	Identification, Assessment, and Marking IAW PWS 2.1.2 for Legacy Ground/R2. (Fund Type - TBD)	12.0	MO	██████████	██████████
8001BB	R425	Identification, Assessment, and Marking IAW PWS 2.1.2 for Crypto/COMSEC. (PMC)	1.0	MO	██████████	██████████
8001BC	R425	CLIN added to fully fund 8001BB. (Fund Type - TBD)	11.0	MO	██████████	██████████

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 3 of 24	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8002		Task 2.1.3.				
8002BA	R425	Data Collection and Configuration Control IAW PWS 2.1.3 for Legacy Ground/R2. (Fund Type - TBD)	1.0	MO		
8002BB	R425	Data Collection and Configuration Control IAW PWS 2.1.3 for Crypto/COMSEC. (PMC)	12.0	MO		
8002BC	R425	CLIN added to fully fund 8002BA. (Fund Type - TBD)	11.0	MO		
8004		Task 2.2.				
8004BA	R425	Demonstration of UII Use in Unit Inventory Management IAW PWS 2.2. This task can be exercised at any point during the base year of performance and will run for six months. (Fund Type - TBD)	6.0	MO		
		Option				
8100		Travel				
8100BA	R425	Travel IAW PWS 3.0 for Legacy Ground/R2 - Option Year 2 (70% of total travel price) (Fund Type - TBD)	1.0	LO		
8100BB	R425	Travel IAW PWS 3.0 for Crypto/COMSEC - Option Year 2 (30% of total travel price) (PMC)	1.0	LO		
		Option				
8100BC	R425	CLIN added to fully fund 8001BA. (Fund Type - TBD)	1.0	LO		
8200		ODCs				
8200BA	R425	Other Direct Costs (ODCs) IAW PWS 3.0 for Legacy Ground/R2 - Option Year 2 (30% of total price). (Fund Type - TBD)	1.0	LO		
8200BB	R425	Other Direct Costs (ODCs) IAW PWS 3.0 for Crypto/COMSEC - Option Year 2 (70% of total price). (PMC)	1.0	LO		
		Option				

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 4 of 24	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS) for

CONTROLLED CRYPTOGRAPHIC COMMUNICATIONS SECURITY ITEM UNIQUE IDENTIFICATION PROGRAM SUPPORT

1.0 Scope. The Marine Corps Systems Command (MCSC), Assistant Commander, Acquisition Logistics Product Support (AC/ALPS) Team Lead for Item Unique Identification (IUID) has requirements for Item Unique Identification (IUID) marking Controlled Cryptographic Communications Security (COMSEC) Principal End Items (PEIs) and applicable assemblies/subassemblies (SECREPS) and other ground equipment items returning from Operation Enduring Freedom (OEF) under the auspices of the force RESET/Reconstitution (R2) initiative. This effort supports ongoing commercial sustainment initiatives for legacy COMSEC/ground equipment to comply with Defense Federal Acquisition Regulation Supplement (DFARS) 211.274-2 – Attachment 1. The contractor shall perform all tasks necessary for:

1. Identification and inventory of selected Unit legacy COMSEC PEIs/SECREPS and ground equipment to determine marking requirements along with item documentation accurately capturing the configuration status of the items pre-/post-marking;
2. Item marking with commercial IUID product labels, quality control oversight, verification of post-marking configuration status, Temporary Data Storage (TDS) capture, and DoD Registry upload;
3. Configuration control of Table of Authorized Material Control Number TAMCNs to preserve the integrity/captured identity of unit assets objectively migrating to the Global Combat Support System-Marine Corps (GCSS-MC) logistics management system (e.g., DOD registry); and
4. Program control and coordination with up/down-channel (e.g., DoD, USN, and USMC policies) supply chain stakeholders to validate compliance with policy, quality processes, and marking procedures.

The contractor will support equipment marking and data capture efforts at each of the MEFs, Hawaii, and at MCLC-Albany (LOGCOM), as well as equipment identified for war reserves/long term storage.

The Contractor shall provide a comprehensive COMSEC marking solution based upon the equipment identified in the COMSEC TAMCN List - Attachment 2.

1.1 Background. As specified in Defense Federal Acquisition Regulation Supplement (DFARS) 211.274-2 (Attachment 1), IUID requires that qualifying DoD items are marked with a commercially available, two-dimensional data matrix that is encoded with a Unique Item Identifier (UII). The UII is an identification assigned for the life of the item that is globally unique and permanent. The UII is a universal key that allows visibility of individual items throughout their life cycles and across information systems, which allows DoD to consistently locate, control, and value its assets to improve both DoD data and asset management. UIIs are registered in the DoD IUID Registry, along with pedigree data associated with the item.

The Marine Corps must improve the serialized management of its critical cryptographic equipment through compliance with IUID policies and standards. This requirement is a subset of the ongoing effort to capture pedigree data for legacy Marine Corps ground combat equipment but also expands

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 5 of 24	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

the scope of the effort to focus on equipment returning from OEF and undergoing redistribution and Inspect & Repair Only As Necessary (IROAN) assessments under the R2 Program aegis. The USMC is responsible for execution of the overarching IUID strategy for Crypto/COMSEC/legacy/R2 items consistent with DFARS guidance codified at DoD Directive 8320.03 (Attachment 3), DoD Instruction 8320.04 (Attachment 4), and MIL-STD 130N (Attachment 5). In accordance with National Security Agency (NSA) policy dated 14 Dec 2010, the replacement IUID label for Crypto/COMSEC/legacy ground/R2 items shall *not* require an ECP or drawing update, provided the replacement label is placed in the same location and has the same dimensions as the prior IUID label. The IUID Team Lead (e.g., champion) within MCSC AC/ALPS is responsible for the principal interface between HQMC, I&L, MCSC, sponsoring units, and supporting DoD agencies to ensure the integrity of the IUID program effort and the associated equipment marking/inventory/management solution.

2.0 General Requirements.

All deliverables are to be submitted to the Contracting Officer's Representative (COR) and the COR is responsible for tracking and acceptance.

Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the IUID Marking support via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

2.1 Specific Requirements.

2.1.1 IUID Planning and Programmatic Support (Workload breakout Legacy Ground/R2: 75%, Crypto/COMSEC: 25%). The Contractor shall develop a plan for the IUID marking of controlled Crypto/COMSEC/legacy ground/R2 identified equipment items per the IUID Master Equipment List (MEL) contained in Attachment (6). The contractor shall coordinate with the IUID Team Lead for all facets of project planning, equipment item analysis, government coordination, and Government furnished IUID labels – Blank and Construct 1 – for inventory management and distribution.

CDRL B001 DI-MGMT-80004 MANAGEMENT PLAN

CDRL B002 DI-MGMT-80227 CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT

2.1.2 Identification, Assessment, and Marking (Workload breakout Legacy Ground/R2: 60%,

Crypto/COMSEC: 40%). The Contractor shall identify, assess, and mark the Crypto/COMSEC contained in the COMSEC Equipment List, approximately 250,000 items, reference Table 2.1.2-1 for marking requirements, as well as legacy ground/R2 items and IUID Master Equipment List (MEL) found in Attachment (6). The Contractor shall select the preferred marking technology based upon individual item assessment, and documenting the item-specific location for format/markings to be approved by the Government. The Contractors shall coordinate and augment all IUID related matters throughout the Marine Corps Commands and their AOR. The Contractor shall provide all commercial materials as depicted in Attachments (2) and (6) e.g., commercial labels, data plates, and adhesives, required to support the marking activities covered herein; ensuring the quality of workmanship and configuration compliance for the UII data labels. Physical application of data plates to equipment and components will take place at unit field sites, or collection/assembly points designated by material sponsors and approved by the Team Lead. Contractor shall identify IUID related discrepancies within five (5) working days and include discrepancy descriptions in the Monthly Status.

COMSEC Equipment Marking Requirement		
Contract Period		Requirement
Base		20%
Option Period 1		70%
Option Period 2		100%

Table 2.1.2-1 COMSEC Equipment Marking Goals & Objectives

CDRL B002 DI-MGMT-80227 CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT

2.1.3 Data Collection and Configuration Control (Workload breakout Legacy Ground/R2: 50%, Crypto/COMSEC: 50%). The Contractor shall provide a comprehensive IUID data collection plan that illustrates critical path execution; risk understanding and mitigation; and coordination with Crypto/COMSEC/legacy ground/R2 item Product/Program Managers. The Contractor shall establish commercial quality control processes for data collection, tracking, and anomaly resolution and shall execute pedigree data management of TAMCNs in accordance with overarching DoD policy and implementation directives included in Attachments (3) and (4). The Contractor shall document marking issues discovered during the marking/data collection effort (e.g., unreadable, damaged, peeling or unregistered marks; incomplete, or unregistered data from earlier efforts; configuration entry errors, etc.) and provide as part of the Monthly Status Report. The Contractor shall upload to USMC TDS Crypto/COMSEC/ legacy ground/R2 items legacy equipment UIIs in accordance with USMC TDS Data Field Requirements (Attachment 7) and the USMC TDS and Management Memorandum (Attachment 8). The Government shall have Government Purpose Rights in all technical data developed under this effort.

CDRL B001 DI-MGMT-80004 MANAGEMENT PLAN

CDRL B002 DI-MGMT-80227 CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT

2.2 Demonstration of UII Use in Unit Inventory Management (Option Task 1). The Contractor shall use data from existing USMC systems (i.e., USMC TDS; MDR; or GCSS-MC), obtain UII using a hand held scanner and utilize the UII to create a CMR to support inventory accountability. The Contractor shall validate the processes during an inventory demonstration whereas a Unit Commander can utilize the UII to manage his/her equipment. The Contractor shall provide recommended

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 7 of 24	FINAL
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utilization processes, procedures, and hardware that will enable unit level inventory management, i.e., tools and techniques to include specific data fields required.

3.0 Facilities, Travel, and Other Direct Costs (ODCs). This effort will require the Contractor to provide facilities for local meetings, execution conferences, and IPTs (i.e., 20-30 personnel), as well as a suitable infrastructure to manage program requirements throughout the period of performance. Such facilities are not reimbursable as ODCs. In order to gain the most current program information and maintain their relevancy, contractor personnel will be expected to fully support and attend identified IUID meetings, symposiums, and forums. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs. With regard to Government Furnished Property (GFP), e.g., IUID Integrated Marking Carts (IMCs) and additional scanners, listed in Attachment (9), currently located at I MEF, II MEF, III MEF (Okinawa and Hawaii), MCLB Albany, GA, Barstow, CA, and, Quantico, VA. All routine maintenance and shipping for identified GFP will be provided by Government shipping following an impact analysis of schedule and performance. All parts and consumables (ribbons, filters) are part of the CLIN within this task order. All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

Access to government buildings will be granted for support staff. CAC identification cards and network accounts, e.g., @usmc.mil; MCEN seats; EKMS accounts, will be established as required and in accordance with Command procedures.

Travel for this task order shall be on a FFP basis. Contractor personnel will be expected to travel to the following locations: MCLB Albany, GA; Atlanta, GA; Norfolk, VA; Ft. Meade, MD; Okinawa, Japan; Camp Lejeune, NC; Camp Pendleton, CA, to include the National Capital Region, i.e., Quantico area, as required.

LOCATIONS	NUMBER OF TRIPS	NUMBER OF TRIPS	NUMBER OF TRIPS	ESTIMATED DURATION
	BASE	OY 1	OY 2	
Camp Pendleton, CA (I MEF)	10	8	10	5
Camp Lejeune, NC (II MEF)	10	8	7	5
Okinawa, JP (III MEF)	4	4	4	8
K-Bay, Hawaii (COMMARFORPAC)	4	4	4	8
Norfolk, VA (COMMARFORCOM)	4	4	4	5
MCLB Albany, GA	10	10	10	5
MCLB Barstow, CA	5	4	4	5
National Capital Region	15	15	10	4
ISM Workshop - Camp Pendleton, CA	2	2	2	5
Sustainment/RESET Workshop - Albany, GA	2	2	2	5
MARFORRES AOR Residual	1	1	1	180
I MEF AOR COMSEC Marking Team	0	1	1	180
II MEF AOR COMSEC Marking Team	0	1	1	180
III MEF AOR COMSEC Marking Team	0	1	1	180
MARFORRES AOR COMSEC Marking Team	0	1	1	180
Aberdeen, MD	4	2	2	5

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 8 of 24	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Ft Hood, TX	2	1	0	5
Ft. Huachuca, AZ	2	1	0	5
COMSEC Workshop - Albany, GA	4	2	2	5
COMSEC Workshop - Camp Pendleton, CA	2	2	2	5

The Contractor will identify administrative requirements and related timelines required for CONUS and OCONUS travel and ensure timely submission of all travel requirements. Additional information may be required at the discretion and direction of the IUID program office.

The Contractor shall support and participate in USMC and IUID Conferences and Forums. Local travel is authorized and travels to operational sites both CONUS and OCONUS (e.g., Alaska, Puerto Rico) may be required. Cost of Living Allowance (COLA) is authorized, per the JTR.

4.0 Security Requirements.

ALL CONTRACTOR PERSONNEL REQUIRING ACCESS TO CLASSIFIED INFORMATION AND ASSIGNED TO THIS PROGRAM SHALL POSSESS A SECRET CLEARANCE. The prime contractor and all sub-contractors (through the prime contractor) shall certify in writing to the Government that personnel supporting this contract are "Qualified U.S. contractors" per DoD Directive 5220.22-M Chapter 2 Section 2. Qualified U.S. contractors are restricted to U.S. citizens, persons admitted lawfully into the United States for permanent residence, and are located in the United States. All personnel identified on the certification and/or supporting this contract shall be in compliance with Department of Defense, Department of the Navy, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to start. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as Attachment 10. The Government shall assist the contractor in gaining access to Government agencies and installations related to the systems in question.

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 9 of 24	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 10 of 24	FINAL
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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 11 of 24	FINAL
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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000AA	2/14/2013 - 2/13/2014
5000AB	2/14/2013 - 2/13/2014
5000BA	2/14/2014 - 2/13/2015
5000BB	2/14/2014 - 2/13/2015
5001AA	2/14/2013 - 2/13/2014
5001AB	2/14/2013 - 2/13/2014
5001BA	2/14/2014 - 2/13/2015
5001BB	2/14/2014 - 2/13/2015
5002AA	2/14/2013 - 2/13/2014
5002AB	2/14/2013 - 2/13/2014
5002BA	2/14/2014 - 2/13/2015
5002BB	2/14/2014 - 2/13/2015
5004AA	2/14/2013 - 2/13/2014
5100AA	2/14/2013 - 2/13/2014
5100AB	2/14/2013 - 2/13/2014
5100BA	2/14/2014 - 2/13/2015
5100BB	2/14/2014 - 2/13/2015
5200AA	2/14/2013 - 2/13/2014
5200AB	2/14/2013 - 2/13/2014
5200BA	2/14/2014 - 2/13/2015
5200BB	2/14/2014 - 2/13/2015
8000BA	2/14/2015 - 2/13/2016
8001BA	2/14/2015 - 2/13/2016
8001BB	2/14/2015 - 3/13/2015
8001BC	3/14/2015 - 2/13/2016
8002BA	2/14/2015 - 3/13/2015
8002BB	2/14/2015 - 2/13/2016
8002BC	3/14/2016 - 2/13/2017
8100BA	2/14/2015 - 2/13/2016
8100BC	2/14/2015 - 2/13/2016
8200BA	2/14/2015 - 2/13/2016

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000AA	2/14/2013 - 2/13/2014
5000AB	2/14/2013 - 2/13/2014

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 12 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

5000BA	2/14/2014 - 2/13/2015
5000BB	2/14/2014 - 2/13/2015
5001AA	2/14/2013 - 2/13/2014
5001AB	2/14/2013 - 2/13/2014
5001BA	2/14/2014 - 2/13/2015
5001BB	2/14/2014 - 2/13/2015
5002AA	2/14/2013 - 2/13/2014
5002AB	2/14/2013 - 2/13/2014
5002BA	2/14/2014 - 2/13/2015
5002BB	2/14/2014 - 2/13/2015
5004AA	2/14/2013 - 2/13/2014
5100AA	2/14/2013 - 2/13/2014
5100AB	2/14/2013 - 2/13/2014
5100BA	2/14/2014 - 2/13/2015
5100BB	2/14/2014 - 2/13/2015
5200AA	2/14/2013 - 2/13/2014
5200AB	2/14/2013 - 2/13/2014
5200BA	2/14/2014 - 2/13/2015
5200BB	2/14/2014 - 2/13/2015
8000BA	2/14/2015 - 2/13/2016
8001BA	2/14/2015 - 2/13/2016
8001BB	2/14/2015 - 3/13/2015
8001BC	3/14/2015 - 2/13/2016
8002BA	2/14/2015 - 3/13/2015
8002BB	2/14/2015 - 2/13/2016
8002BC	3/14/2016 - 2/13/2017
8100BA	2/14/2015 - 2/13/2016
8100BC	2/14/2015 - 2/13/2016
8200BA	2/14/2015 - 2/13/2016

The periods of performance for the following Option Items are as follows:

5004BA	2/14/2014 - 2/13/2015
8000BB	2/14/2015 - 2/13/2016
8004BA	2/14/2015 - 2/13/2016
8100BB	2/14/2015 - 2/13/2016
8200BB	2/14/2015 - 2/13/2016

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 13 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Services to be performed hereunder will be provided at 2200 Lester Street, Quantico, VA 22134.

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 14 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) **Definitions.** As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) **Electronic invoicing.** The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) **WAWF access.** To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>;and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) **WAWF training.** The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) **WAWF methods of document submission.** Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) **WAWF payment instructions.** The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) **Document type.** The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) **Inspection/acceptance location.** The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) **Document routing.** The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 15 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Issue By DoDAAC **M67854**
Admin DoDAAC **M67854**
Inspect By DoDAAC **M67854 with Extension ACSS**
Ship To Code **Not Applicable**
Ship From Code **Not Applicable**
Mark For Code **Not Applicable**
Service Approver (DoDAAC) **M67854 with Extension ACSS**
Service Acceptor (DoDAAC) **M67854 with Extension ACSS**
Accept at Other DoDAAC **Not Applicable**
LPO DoDAAC **Not Applicable**
DCAA Auditor DoDAAC **Not Applicable**
Other DoDAAC(s) **Not Applicable**
Contract Number **N00178-11-D-6656-MU61**

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

COR name and WAWF backup name - Rick Triviso, can be reached on 703-357-8327 or via email at richard.triviso@usmc.mil.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not Applicable

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Accounting Data

SLINID	PR Number	Amount
5000AA	M9545012RCS2M22	670536.00
LLA :		
AA 17211061A2A 252 67854 067443 2D M95450 2RCS2M2209CH		
5000AB	M9545012RC24A38	601116.00
LLA :		
AB 17211094634 252 67854 067443 2D 4634B1 2RC24A38124I		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-11-D-6656	N00178-11-D-6656-MU61	08	16 of 24	

5001AA M9545012RCS2M22 1221336.00
 LLA :
 AA 17211061A2A 252 67854 067443 2D M95450 2RCS2M2209CH

5001AB M9545012RC24A38 1339812.00
 LLA :
 AB 17211094634 252 67854 067443 2D 4634B1 2RC24A38124I

5002AA M9545012RCS2M22 435816.00
 LLA :
 AA 17211061A2A 252 67854 067443 2D M95450 2RCS2M2209CH

5002AB M9545012RC24A38 512664.00
 LLA :
 AB 17211094634 252 67854 067443 2D 4634B1 2RC24A38124I

5004AA M9545012RCS2M22 225408.00
 LLA :
 AA 17211061A2A 252 67854 067443 2D M95450 2RCS2M2209CH

5100AA M9545012RCS2M22 341330.00
 LLA :
 AA 17211061A2A 252 67854 067443 2D M95450 2RCS2M2209CH

5100AB M9545012RC24A38 146284.00
 LLA :
 AB 17211094634 252 67854 067443 2D 4634B1 2RC24A38124I

5200AA M9545012RCS2M22 54677.00
 LLA :
 AA 17211061A2A 252 67854 067443 2D M95450 2RCS2M2209CH

5200AB M9545012RC24A38 127579.00
 LLA :
 AB 17211094634 252 67854 067443 2D 4634B1 2RC24A38124I

BASE Funding 5676558.00
 Cumulative Funding 5676558.00

MOD 01 Funding 0.00
 Cumulative Funding 5676558.00

MOD 02 Funding 0.00
 Cumulative Funding 5676558.00

MOD 03 Funding 0.00
 Cumulative Funding 5676558.00

MOD 04

5000BA M9545014RCXB963 683952.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5000BB M9545014RCXB963 611232.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5001BA M9545014RCXB963 1245792.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5001BB M9545014RCXB963 2079588.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 17 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

5002BA M9545014RCXB963 592056.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5002BB M9545014RCXB963 670452.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5100BA M9545014RCXB963 1031110.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5100BB M9545014RCXB963 441904.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5200BA M9545014RCXB963 84627.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

5200BB M9545014RCXB963 197463.00
 LLA :
 AC 17411061A2A 251 67854 067443 2D M95450 4RCXB96309RM
 Standard Number: M9545014RCXB963

MOD 04 Funding 7638176.00
 Cumulative Funding 13314734.00

MOD 05 Funding 0.00
 Cumulative Funding 13314734.00

MOD 06

8000BA M9545015RCXP855 58136.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8001BA M9545015RCXP855 105893.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8001BB M9545015RCXP855 121937.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8002BA M9545015RCXP855 50325.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8002BB M9545015RCXP855 56988.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8100BA M9545015RCXP855 36762.50
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 18 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

8200BA M9545015RCXP855 6352.25
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

MOD 06 Funding 436393.75
 Cumulative Funding 13751127.75

MOD 07

8000BA M9545015RCXP855 639496.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8001BA M9545015RCXP855 1164823.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8001BC M9545015RCE9853 1341307.00
 LLA :
 AE 17511061A2A 252 67854 067443 2D M95450 5RCE985335CH

8002BB M9545015RCXP855 626868.00
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

8002BC M9545015RCE9853 553575.00
 LLA :
 AE 17511061A2A 252 67854 067443 2D M95450 5RCE985335CH

8100BC M9545015RCE9853 404387.50
 LLA :
 AE 17511061A2A 252 67854 067443 2D M95450 5RCE985335CH

8200BA M9545015RCXP855 69874.75
 LLA :
 AD 17511061A2A 252 67854 067443 2D M95450 5RCXP85535CH
 Standard Number: M9545015RCXP855

MOD 07 Funding 4800331.25
 Cumulative Funding 18551459.00

MOD 08

5100AB M9545012RC24A38 (4.00)
 LLA :
 AB 17211094634 252 67854 067443 2D 4634B1 2RC24A38124I

MOD 08 Funding -4.00
 Cumulative Funding 18551455.00

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 19 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

Rick Triviso
703-357-8327

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the IUID program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 20 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 21 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Substitution of Key Personnel

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

Key Personnel	
<i>Program Manager</i>	<i>Will Stephens</i>
<i>Deputy Program Manager</i>	<i>Brian Colby</i>
<i>Legacy Marking/R2 Program Lead</i>	<i>Robert McClellan</i>
<i>COMSEC Marking Lead</i>	<i>Phil Pena</i>

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 22 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

H.6 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a post-award conference to be attended by the Contracting Officer, COR, and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 23 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 42 months.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days of the current period of performance expiration.

52.245-1 GOVERNMENT PROPERTY (AUG 2010)

252.227-7015 Technical Data - Commercial Items (Nov 1995)

CONTRACT NO. N00178-11-D-6656	DELIVERY ORDER NO. N00178-11-D-6656-MU61	AMENDMENT/MODIFICATION NO. 08	PAGE 24 of 24	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - COMSEC TAMCN List, dtd 16 Jul 12

Attachment 2 - IUID Master Equipment List, dtd 16 Jul 12

Attachment 3 - USMC TDS Data Field Requirements

Attachment 4 - USMC TDS and Management

Attachment 5 - Government Furnished Property (GFP)

Attachment 6 - Contract Security Classification Specification - DD254 (Revised 14 Nov 2014)

Attachment 7 - Performance Requirements Survey (PRS)

Exhibit B - Contract Data Requirement List (CDRLs) - DD1423